Case: 4:22-cv-00519-HEA Doc. #: 63-23 Filed: 05/01/24 Page: 1 of 43 PageID #: 1099

Exhibit V

		Page 1
1	IN THE UNITED STATES DISTRICT COURT	
	FOR THE EASTERN DISTRICT OF MISSOURI	
2	EASTERN DIVISION	
3		
	CASE NO.: 4:22-CV-00519-HEA	
4		
5	TAIWAN DICKERSON and KIM	
	KING-MACON, each individually	
6	and on Behalf of All Others	
	Similarly Situated,	
7		
	Plaintiffs,	
8	vs.	
9	CENTENE MANAGEMENT COMPANY, LLC	
	and CENTENE CORPORATION,	
10		
	Defendants.	
11	/	
12		
13		
	ZOOM VIDEOTAPED DEPOSITION OF	
14		
	TIFFANY RUSSELL	
15		
16		
17	Wednesday, March 27, 2024	
1.0	10:06 a.m 3:06 p.m.	
18		
19		
<ul><li>20</li><li>21</li></ul>	VIA VIDEOCONFERENCE	
21		
23		
24	Stenographically Reported By:	
25	Dawn Scott, Stenographer	
ر ک	Dawii Bedee, Beenographer	

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Page 2
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     ALSO PRESENT: MICHAEL DINITTO, Videographer
16
17
18
19
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2.1
22
23
2.4
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Page 24
     Russell, " it has your employee ID number, your
 1
     position; does that all look accurate?
 2.
 3
          Α.
               Yes.
               It says your hire date is September 17th,
 4
 5
     2018, and your date when your employment ended --
     your termination date is March 22nd, 2021; does that
 6
 7
     look accurate?
 8
          A.
               Yes. Yes.
9
          0.
               All right. When you started at Centene
10
     you received policies regarding proper timekeeping;
     is that correct?
11
12
          A.
               Yes.
13
          0.
               Did you receive training on proper
     timekeeping policies?
14
15
          A.
               Yes.
16
          0.
               And you were aware that employees were
17
     supposed to report all time in the timekeeping
     system accurately, correct?
18
19
          A.
               Yes.
20
               Did you understand that employees are
          Q.
21
     prohibited from working off the clock according to
     policy at the company?
22
23
          A.
               Yes.
24
          0.
               Are you aware that company policy
2.5
     prohibited managers from discouraging employees to
```

Page 26 All right. Can you see the employee 1 2 handbook on the screen, Ms. Russell? 3 Α. Yes. Did you receive a copy of the handbook 4 5 when you started your employment with Centene? 6 A. Yes. 7 You had access to it; was it on a system 0. 8 called CNET, do you recall that? 9 A. It was on CNET, yes. 10 Okay. All right. So let me -- on page 5 Ο. 11 of the handbook -- I don't know if you -- can you 12 see these? 13 Α. Yes. 14 Okay. That you are -- it just talks about 15 being familiar with the policies. Sorry. It's 16 page -- it's this page 5. Employees are expected to 17 know and abide by Centene policy outlined in the handbook and on CNET, do you see that? 18 19 Α. Yes. 20 And you had agreed to comply with all Q. policies --21 2.2 Α. Yes. 23 Q. -- as stated in your offer letter as well? 24 Okay. I'm going to turn to page 15 of this particular exhibit. Fifteen of the handbook, I 25

Page 27

guess, it's 19 of the PDF. It talks about nonexempt employees. It says, "Nonexempt employees must report all time worked and not work any time that is not authorized by their supervisors"?

A. Yes.

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- Q. And it also says, "When exempt employees receive their paychecks, they should verify immediately their working time was recorded accurately, they were paid correctly. Discrepancies should be reported immediately," do you see that?
  - A. Yes.
- Q. And it also talks about employees who are classified as nonexempt must accurately record the time they work each day, including arrival, departure and meal break times and record actual time in real time using the automated timekeeping systems; this punch is entered as soon as possible, do you see that also?
  - A. Yes.
- Q. It says, "Nonexempt employees must complete time records each day and may not rely on the automated timekeeping system to populate their time sheets, and employees who submit time sheets with system-generated time may be subject to discipline," do you see that?

Page 28 1 Α. Yes. All right. Did you understand all these 2. Ο. 3 policies in the handbook that you received? Α. 4 Yes. 5 Did you ever report any discrepancies to payroll in accordance with this policy that we just 6 7 went over? Α. 8 No. 9 It also goes on to say, "It's a violation 0. 10 of the company's policy for anyone to instruct or 11 encourage another employee to work off the clock, to 12 incorrectly report hours worked or to alter another 13 employee's time records," do you see that? 14 Α. Yes. 15 "If any employee's directed or encouraged 16 to incorrectly report hours worked or to alter 17 another employees' time records, they should report the incident immediately to a supervisor or the 18 19 local HR business partner, " did you understand that 20 policy? 21 Α. Yes. 22 It also -- this policy on this page also 0. says, "That managers of nonexempt employees must 23 approve the time sheets in keeping payroll deadlines 24 and are prohibited from directing or encouraging 25

Page 29 1 employees to inaccurately report time, fail to 2 report time and fail to manage employees who don't 3 follow timekeeping policies. Managers are required to manage people who don't follow timekeeping 4 5 policies and they're prohibited from changing or altering time and are subject to discipline if they 6 7 do so, do you see that on this paragraph? 8 A. Yes. Did you understand that policy as well? 0. 10 Α. Yes. Okay. All right. You said you received 11 0. 12 training about reporting -- about timekeeping and 13 proper recording of time, correct? 14 A. Yes. 15 0. You know that you were supposed to record 16 all time worked, correct? 17 I know that, yes. A. 18 0. Okay. You know that it was prohibited --19 that employees were prohibited from working when 20 they weren't clocked in, correct? 21 A. Yes. 22 All right. I am going to -- you received Q. 23 training about reporting all hours that you worked, 24 correct? 25 A. Yes.

Page 30

- Q. And you received training on how to use the timekeeping system that was in place at Centene?
  - A. Yes.

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- Q. What was the name of the timekeeping system that you used?
  - A. I can't -- I don't recall.
- 7 Q. That's okay. It's been a long time. 8 Okay.
  - A. May have been Citrix.
  - Q. Okay. and in your role as a care coordinator, what were your duties and responsibilities?
  - A. To advocate for our members, to do IEP plans, visits, quarterly visits, speak with our members at least once a month. If we received anything that -- if it was time for their annual Medicare renewal, we have to remind them of that and call Optum and make sure they were -- that they were scheduled for that and they got their assessments.
    - Q. Okay.
  - A. Help with any -- provide any resources that they may need, provide resource information if they were -- to let them know about community resources available. Try to empower members to advocate for themselves and empower them to be able

Page 36 went to visit the member. 1 2. Ο. How often would you say that happened 3 where you had to document when you got back from a member visit? 4 5 Α. Each time. There was annual reviews each time that 6 Ο. 7 you were documenting? Α. Annual reviews were once a month, but 8 No. 9 we had 70 members, so those annual reviews never 10 stopped. You were always doing a review on someone. 11 Everyone's year didn't start at the exact same time. 12 So are you saying that you didn't ever --Ο. 13 you were never clocked in for over 40 hours in a 14 week? 15 Α. There were times -- if I had it approved, 16 I was -- that I did. 17 So you did sometimes document when you were clocked in, correct? 18 19 Α. Yes. Yes. 20 How many times were you documenting when Q. 21 you weren't clocked in? 22 A. At least twice a week. Two or three times 23 a week, yes. 24 How often do you think you got approval 0. 2.5 for overtime?

Page 51 but she was on another aisle and Taiwan was across 1 2. the hall -- across the aisle, to the left of me 3 somewhere in there. So we weren't sitting by each other. Everyone had their own private cubicle area. 4 5 So did you know anything about the hours Ο. that Mr. Dickerson or Ms. King-Macon were working? 6 7 I had my own issues. Α. No. (Thereupon, the calendar invites was 8 9 marked as Defense 31.) 10 BY MS. STORCH: 11 So you've already talked about that you 12 received training about proper time entry and the 13 policies related to the proper entry of time. I'm 14 going to introduce an exhibit right now. Sorry. 15 This is going to be Exhibit 30 -- no, it's not. 16 It's going to be Exhibit, I believe it's 31. Hold 17 31. on. All right. I am going to share my screen. 18 I'll blow it up also so you can see it better. All 19 20 right. This is Exhibit 31. And let me blow it up, 21 because it's really small. 22 All right. It says "redacted," that's other people's names that we redacted. You see the 23 date it says, sent 1/25/2021 by Terrie 24 Fain-Holloway, Ms. Holloway -- of Fain-Holloway is 25

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Page 52 1 your supervisor, correct? 2 A. Correct. And this looks like it's a calendar 3 0. reminder. It says to start on 1/1/2021, end on 4 5 1/2/21, and recurs on every Friday, correct? 6 A. Yes. This is a reminder to Ms. Fain -- is it 7 0. 8 Fain or Fain-Holloway? 9 A. I don't know. 10 Okay. Ms. Fain. Reminder to the team to 0. 11 review time sheets each Friday, check for 12 exceptions, make corrections daily, same day or 13 following day make the corrections, acknowledge and 14 submit the time sheet and let her know if you're 15 working late on Friday or on the weekend; do you see 16 that? 17 A. Yes. 18 Did you receive these reminders every 0. 19 Friday about accurate timekeeping and letting her 20 know about any exceptions to your timekeeping? 21 A. Yes. 22 I'm going to go to the second page of that Q. 23 exhibit, which is from 2020, the same thing; it's a recurring reminder about submitting exceptions to 24 your time sheet, letting her know if you're working 25

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Page 53
 1
     late and then it says remind her if you're working
 2
     late, and it says, "Ultimately your time sheet is
 3
     your responsible, you see that?
               Yes.
 4
          A.
 5
               Did you receive these from Ms. Fain --
          0.
 6
          A.
               Yes.
          Q. -- calendar reminders about proper
 7
 8
     timekeeping?
 9
          A.
               Yes.
10
               I'm going to keep scrolling down. These
     look like -- they look like they're duplicates, but
11
12
     this is from 2021 that you received it every Friday?
13
          A.
               Yes.
14
               This is 2020 that you received every
          0.
15
     Friday starting at the beginning of the year. These
16
     are -- it looks like more duplicates.
               So do you remember having these
17
     discussions with Ms. Fain about accurate timekeeping
18
19
     and reporting any exceptions or inaccuracies about
20
     your time card to her on a weekly basis?
          A.
21
               Yes.
22
               Did you talk about this in your team
          Q.
23
     meetings?
24
          A.
               Yes.
25
          Q.
               All right. There's a note down here.
```

Page 68 1 other than Terrie about your employment at Centene? No. I don't remember --Α. 3 0. You can't --4 THE STENOGRAPHER: I'm sorry. 5 -- going to --O. 6 THE STENOGRAPHER: I'm sorry. I didn't hear the end. You said, "No, I don't remember, " and then I didn't catch what you 8 said. 9 10 Α. I don't remember reporting it to anyone or 11 bringing it up to anyone. 12 BY MS. STORCH: 13 Ο. Okay. And you said in one of your 14 interrogatories that you said you complained to the 15 Arkansas labor board. What did you complain to the 16 Arkansas labor board about? 17 After I was terminated, I felt like --A. after coming back from my accommodations -- I felt 18 19 once my accommodations were over, that's when I 20 was -- that's when I was fired, so I did complain to 21 them about it. 2.2 0. What did you complain about? Just felt like -- what was the complaint? 23 **A**. More of the fact that I felt like maybe because I 24 was -- had to have accommodations, that I didn't get 25

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Page 69 1 a fair -- I didn't get fair treatment. 2 0. Did you ever complain about your pay to 3 the Arkansas labor board? 4 A. No. 5 Did you ever complain about your hours at Ο. the Arkansas labor board? 6 7 Α. No. Not that I remember. That was my complaint to them. 8 9 Ο. It was the accommodation issue? 10 Α. If I remember correctly. 11 You also said that you said Terrie Fain 0. 12 also told you that she didn't want you working off 13 the clock, correct? 14 No, I didn't say that. 15 Ο. Okay. I'm going to pull up your 16 interrogatory answers. 17 Α. I don't remember saying that. 18 I'm going to share my screen. It's Ο. 19 Exhibit 26, Interrogatory Number 3. So it says, 20 "Identify any claim, complaint, charge, grievance 21 concerning defendants, any complaint to defendants 2.2 concerning the subject matter of the lawsuit." Okay. So then after the objection, which 23 is the legal objection, you say, you tried to make a 24 complaint with the Arkansas labor board, but didn't 25

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Page 73 How did she communicate to you that you 1 2. needed to log off? She would call me or she would IM. 3 Α. IM --4 Ο. 5 Α. On the computer. -- on the computer? 6 Ο. 7 Α. Uh-huh. You said you know of one time that it 8 Ο. 9 happened and there may have been other times. What 10 are the specific days and times that that occurred? 11 I don't have those dates and times. 12 How many times would you say that Ο. 13 occurred? 14 Α. A lot. 15 Ο. A lot, is that more than two? 16 Three. Α. 17 More than three. Q. 18 Α. More than three. Less than ten, less than five? 19 O. I don't know. It was a lot of times. 20 A. 21 least three to seven. Three to seven hours, 2.2 sometimes, a week over. 23 I'm saying how many times did she contact Ο. you while you were working and tell you to log off? 24 2.5 At least once a week, once or twice a Α.

Page 75 1 improvement plan, correct; is that why you were terminated? 3 Α. Yes. For failing to meet your metrics? 4 0. 5 Α. Yes. 6 0. You never mentioned pay when you were 7 terminated; is that correct? Α. 8 No. 9 Ο. Did you ever --10 Α. That's correct. 11 O. Okay. 12 I didn't mention it. Α. 13 0. You didn't mention it. When you were put 14 on the three PIPs that we went over just a few 15 minutes ago, they -- at least one of them included 16 discussions about proper timekeeping, correct? 17 Yes. That's when the agenda was started A. 18 where I'd write down or -- in the system we could 19 write down -- you could document what you needed --20 not document, but like set yourself a note of things 21 you needed to do for the next day and check those 2.2 off as you go -- that was part of my time performance review -- and check off those things. 23 24 A lot of times that stuff didn't get 2.5 marked -- get done because if we had a meeting

Page 90 2019 from May 2019 until COVID hit? 1 At least two or three times a week. Α. 3 Ο. A week? If I had -- say, like, I went to Alma and 4 5 then I went to -- even around this area, North Little Rock or something, once I made it home, I 6 7 would document. So maybe two or three times a week. And you'd document that in the system, the 8 Ο. 9 TruCare system? 10 Α. Yes. 11 Okay. Any other occasions that you would Ο. 12 work after 5:00 p.m. besides those that you just 13 mentioned? If -- I remember one Sunday I had some --14 15 I was like I need to finish this up before the new 16 week starts and I remember working on a Sunday one 17 time. 18 Q. Okay. 19 Trying to do --Α. 20 Sorry. Q. 21 Α. Trying to update a plan. 2.2 Q. Did you clock in for that Sunday? No, just documented it. 23 Α. Did you let your supervisor know you were 24 0. working that Sunday? 25

Page 91 1 A. No. 2 0. On the times where you came back from the 3 members' houses and documented because you didn't have internet access, did you let your supervisor 4 5 know you were documenting after you got home? If it was approved -- an approved time. 6 A. 7 Say that one more time. 0. 8 If it was an approved over -- like, A. 9 overtime, then I would. If I let her know ahead of 10 time that I was going to be over my hours, then I would let her know. 11 12 You would clock in -- or stay clocked in? Q. 13 A. Stay clocked in. 14 Otherwise, you didn't let her know? 0. 15 A. I didn't let her know --16 Q. Okay. 17 -- if I didn't get it approved. A. 18 MS. STORCH: Okay. I know you need a 19 break, so I'm going to mark that and we'll just 20 continue where I'm leaving off right now after 21 the break. How long do you need? THE WITNESS: A good ten minutes. 2.2 23 MS. STORCH: Okay. So it's 1:01. 24 want to give us 1:15? That will give a little bit of extra time. 25

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Page 97 1 You see at the top it says period beginning 5/12/2019, do you see that? 2. Uh-huh. 3 Α. All right. It's 50 pages, but I'm happy 4 5 to scroll through. If you have a computer, you have access to these exhibits. It might be easier for 6 you to see them that way. But I'm happy to keep 7 doing what we're doing if that works for you. 8 9 Α. This works. 10 Okay. All right. So these are the pay O. 11 I will scroll through. If you want me to 12 slow down, just let me know. 13 Α. Can you slow down a little bit? 14 Okay. Sorry. Yeah. All right. Were 0. 15 your pay stubs an accurate statement of what was 16 paid to you? 17 What was paid, yes. A. 18 Q. And is it an accurate statement of the 19 hours that you worked on these pay stubs? 20 Α. No. 21 Ο. Okay. When you got your pay stubs, did 2.2 you review them to make sure they were accurate? 23 Α. Yes. 24 O. Okay. And did you ever find discrepancies 25 with your pay stubs?

Page 100 I don't remember, but I don't think so, 1 2. though. (Thereupon, the time records were marked 3 as Defense 35.) 4 5 BY MS. STORCH: All right. I'm going to introduce another 6 Ο. 7 exhibit, which are your time records. This is going to be Exhibit 35. 8 9 Okay. This is another Excel spreadsheet, but I'll try to scroll over. I haven't fully 10 11 figured out how to make it bigger. Okay. Let me 12 share my screen. 13 All righty. Can you see the spreadsheet? It's your timecards from May 13th, 2019, and I will 14 scroll down to the end, which is March 2021 at the 15 16 end. You see those? 17 Α. Uh-huh. 18 Okay. This is so -- are these time 0. records accurate when you clocked in and out? 19 20 A. Yes. 21 Okay. And you were able to edit your own 0. 2.2 time; is that correct? 23 I think so, yes. A. 24 (Thereupon, the time edits were marked as 25 Defense 36.)

Page 101 1 BY MS. STORCH: Ο. I'm going to introduce Exhibit 36, which is time edits. Okay. You see the edits for this --3 this is for the time period May 2019 to March of 4 5 2021, there -- it shows when you clocked in, if 6 someone changed it. The user entered is when 7 someone has modified the time, the clock post looks like when you were clocking in. And, of course, I'm 8 not sharing my screen. So thank you. I forget to 10 hit that last button. 11 Okay. So these are the time edit records 12 for the May 2019 to March 2021. So there were 13 numerous times you missed punches and you let your 14 supervisor know that she needed to make edits, 15 correct? 16 Uh-huh. Or let her know that I was going 17 change -- what I was doing. 18 So if you let her know that you needed to 0. make an edit and what the edit needed to be, she 19 20 could make that edit for you, correct? 21 Or she knew that I was making it. A. 22 Q. So you could edit your time to make sure 23 it was accurate, correct? Uh-huh. I would have to let her know. 24 A. 25 Q. Are you aware of any time your supervisor

Page 102 1 changed your time without your permission? 2 A. Well, she -- I don't recall. 3 So you're not aware of any time she did? 0. No. 4 A. 5 Okay. Are you aware of any time your 0. supervisor made any changes that were different than 6 7 the information you provided to her about the 8 changes that needed to be made? 9 A. No. 10 Okay. So the user in Column D, that has Ο. 11 the employee number, correct? 12 Α. Yes. 13 Ο. You see that. You're 250021, correct? 14 Α. Yes. 15 Okay. I can let you know that Terrie Fain 0. 16 was 265742, because that was in the HRIS records, 17 and then Christy Kelly is 247736. So like, for 18 example, here Christy Kelly was, it looks like, 19 updating time for 5/17, which is right here. You 20 clocked in and then it looks like you either forgot 21 to clock in or forgot to clock out for lunch and so 2.2 she was able to update that, do you see that? 23 Α. Like when I got ready to clock out for lunch, it didn't take and so that's when I asked 24 2.5 her --

Page 103 So she was able to correct it? 1 Ο. 2. Α. Uh-huh. Okay. The user entered indicates that 3 0. someone is manually doing that, correct? 4 5 Α. Correct. On 5/15, for example -- all right. You 6 Ο. clocked in at 10:08 a.m., it looks like from the 7 clock post, and then it looks like Ms. Kelly said 8 9 you clocked in at 8:00 a.m. to correct that, correct? 10 11 Correct. Α. 12 Q. So she was actually adding time because 13 you had made a mistake when you clocked in? I let her know, Hey, this -- yeah. 14 Α. 15 Ο. Why would you clock in at 10:08 instead of 16 8:00 if you were working at 8:00? 17 Α. At 10:08, I don't know why it's like that. 18 Q. Okay. 19 I don't know. It's a long time ago. Α. 20 All right. So, again, on 5/17, it's just 0. an example of being able to modify. 21 22 A. Yeah. We were in close proximity to each 23 other as well, so it could have been, Hey, you didn't get here at this time. Maybe I was going to 24 take a lunch -- I don't know how -- I really don't. 25

Page 104

So in this particular case on 5/17, it looks like there was a user, which was your supervisor, was doing some -- it looks like you clocked out at 5:00, but hadn't clocked in, so it looks like she went in and corrected that, added a clock-in time, a lunch time and then a clock-out time; does that look accurate to you? A. Yeah. (Thereupon, the TruCare records were marked as Defense 37.) BY MS. STORCH: Okay. All right. So I'm going to Q. introduce another exhibit, which are TruCare records for you and this should be Exhibit 36 -- 37, I'm sorry. I'll share my screen. So the TruCare notes -- I think we were talking about this system earlier, about how you logged everything you did on behalf of members, correct? Α. Yes. Like D is schedule face-to-face or have a face-to-face. So these dates are in 2019. I'm going to scroll up to the beginning. So it starts May of 2019, do you see that line right there? looks like, for example, you did an outbound call,

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Page 128 1 Α. Yes. 2. Ο. What type of accommodations, do you recall? 3 Time off if I needed it off. If I needed 4 Α. 5 to clock in at a later time due to my illness, that I could clock in. If I needed to clock out, that I 6 7 could clock out. Anything else? 8 Ο. 9 And then I think it was something like --10 I'm not really sure. I can't remember the 11 paperwork. Where if I needed a day -- maybe I 12 wasn't full -- I don't remember if I was back full 13 40 hours. I can't remember. 14 (Thereupon, the accommodation paperwork was marked as Defense 39.) 15 16 BY MS. STORCH: 17 Okay. So I'm going to show you your leave Q. 18 paperwork -- or your accommodation paperwork, I'm 19 sorry. Maybe this will -- we can talk about what it 20 So this looks like it was in July of 2020 21 when this was approved, correct? 2.2 Α. Yes. So you had a continuous leave through 7/6 23 0. it looks like, correct? 24 A. 25 Yes.

Page 129 And then they approved you for 1 2. intermittent leave unscheduled, which was up to four 3 days per month, correct? Α. Uh-huh. 4 5 And then it looks like it's in place from 7/7/2020 until 1/7/2021, does that look correct? 6 7 Α. Yes. And you were just supposed to report if 8 0. 9 you were going to be out for your intermittent leave 10 and your job was modified at this point. And they 11 reduced your caseload from 50 cases a month to 35 12 cases a month, do you see that? 13 A. Yes. 14 So that was in place, too, in July. That 0. 15 modification was in place from 10/23 -- I'm sorry, 16 until 10/23/2020, to be reevaluated at that time. 17 And then in addition to the reduced caseload, you also had a break schedule. Can you tell me about 18 19 the break schedule that was in place that's noted 20 here? If needed, I could use those break 21 22 schedules to -- during the daytime. So for a 15 23 break -- I think, it's 15 minutes, I didn't have to clock out, so they broke it up into those. 24 Okay. So you didn't clock out for any of 25 0.

Page 130 1 these breaks that you took, they were just kind 2 throughout the day, intermittently? If I needed, yes. 3 A. What would dictate whether you needed a 4 Ο. 5 break? 6 Α. If I had a flare-up of some sort. 7 What does a flare-up mean? Q. From my illness. 8 Α. 9 What was your illness specifically? Q. 10 Α. I had a stroke. 11 Q. Okay. 12 And -- I had COVID and then I had a stroke Α. 13 a few days later. After getting better from COVID, I had a stroke. 14 15 Q. Okay. 16 So caused me to have some anxiety. So if 17 I were feeling anxious, then I would -- I was -- I 18 was -- with the accommodations, I could take a 19 break. 20 Okay. And did your doctor talk about, 0. like, your work schedule? I know you could have a 21 22 day, an average of a day week, so four days a month 23 to be out on intermittent leave if you needed it, 24 correct? I believe so, yes. 25 A.

Page 131

- Q. Okay. Did -- could you -- it looks like you had to take breaks during the day if you needed them or were supposed to or could, does that mean you were extra tired during the day? What drove whether you would take a break or not?
- A. I was extra tired sometimes. I was still sick, so, like, still in pain, things like that.

  Medications sometimes would have me where I couldn't work a full day.
  - Q. Okay.

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- A. Or need to take a break during that time.
- Q. Is that why they gave you a reduced caseload because you couldn't work as much?
  - A. Right. Yes.
- Q. So if you had 50 cases a month and they reduced your caseload by 30 percent, because you had 15 less cases than you had before, correct?
  - A. Correct.
- Q. All right. So you could work from home, but it sounds like that was already in place because COVID was upon us, correct?
  - A. Uh-huh. Yes.
- Q. And then you got a noise-canceling headset. Are there any other accommodations that were discussed during this particular time frame?

Page 133 So when you were -- when you got the 1 2. accommodation -- it looks like it was renewed again. 3 Do you remember that, when you went through the renewal process for the accommodation? 4 5 Α. Yes. 6 Q. Okay. Α. I --8 THE STENOGRAPHER: I'm sorry. What did 9 you say, ma'am? 10 I said I vaguely remember it, but I know I 11 had accommodations for a while. For a while. 12 BY MS. STORCH: 13 0. All right. So on this document, it's --14 the accommodations are in place 7/23/2020 to 2021 for the work from home through 1/7/2021 for the 15 16 flexible schedule, which you can adjust your 17 schedule and flex it no more than five hours a week. And then the accommodation for the breaks is in 18 place through January 2021, and then the reduced 19 20 caseload from -- until 10/23/20 and reevaluate it at that time, you see that? 21 2.2 A. Yes. And then it looks like it was discussed 23 0. again and your 35 caseload continued, correct, in 24 conversations with your supervisor? 25

Page 134 1 I think it increased by then. I'm not 2 sure, but I think it did. I don't remember. 3 You don't remember. Okay. So this is 0. another accommodation letter for you, which says, 4 5 the leave accommodation is still in place from January 8th to July 6th, 2021, which is up to five 6 7 days instead of four days each calendar month for 8 the flare-ups, do you see that? 9 A. Yeah. I had more doctor appointments. I 10 can remember having more doctor appointments in 11 that, yes. 12 Okay. Did you take those five days 0. 13 generally or the four days per month of intermittent leave that were available to you? 14 15 A. Yes. 16 Okay. Then you had another -- a modified 0. 17 break schedule that added a break from 4:00 to 4:10, 18 do you see that? 19 A. Yes. 20 There's one, two, three, four breaks 0. instead of the three, and lunch, and that 21 22 accommodation was in place until 7/6/2021 and then 23 you had the flow charts and laminated items, 24 correct? 25 A. Correct, yes.

Page 136 1 Α. Yes. 2. Ο. During the time of your accommodation, which started in July of '20, is it accurate that 3 you weren't working after you clocked out? 4 5 No, if I was -- if -- after I clocked out? 6 Ο. Yeah. 7 Α. Repeat. I'm not saying that you didn't work past 8 Ο. 9 5:00, because you did work past 5:00 on some of 10 those days. But you clocked out and you didn't 11 continue working after your accommodations started; 12 is that accurate? 13 Α. I clocked out and I didn't continue 14 working. 15 0. So after your accommodation started in 16 July 2020, once you clocked out for the day, you 17 didn't continue working, correct? Sometimes I did. 18 A. 19 On what occasions would you do that? 0. 20 If I felt like I had gotten behind. A. How many times would you say you did that? 21 0. 22 A. Maybe once or twice a week. 23 One to two times a week when you were 0. being accommodated with a reduced schedule and extra 24 2.5 breaks?

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- A. Scared of my losing my job.
- Q. But your supervisor didn't know that you were continuing to work, correct?
- A. No; and when she did, she would ask me to log off.
- Q. Okay. What made you afraid of losing your job if your accommodations were in place and you weren't -- you know, you had a modified schedule, et cetera?
- A. I had been off so long, you know, from being sick, I was just worried -- I always worried about my job. I wanted to kind of prove myself that I could do the -- still do the job.
- Q. Were you able to keep up with the reduced caseload of 35 cases per week -- I mean, per month -- I'm sorry, 35 case members, I guess, that would be a caseload, correct?
- A. Yes. But I had to work extra hard, the brain takes longer to heal. You know, I had to realize that it, so it took me longer to do things.
- Q. Okay. I'm going to show you your pay stubs. These are your pay stubs that we've seen before, which is Exhibit 34, and I'm going to scroll through and you can see right -- I'll show you -- like in this line, it says overtime 2.5 hours, do

Page 138 you see that? Can you see? Is that big enough? 1 Α. Yes. 3 Okay. So if I scroll through all of these 0. pay stubs, which is from the middle of April 2019 to 4 5 the end of your employment, it looks like you were paid overtime in almost every -- in about 26 of the 6 7 pay periods. Do you see that? 8 I'll keep scrolling, so here's another 9 overtime. Page 8 has overtime. Page 9 has 10 overtime. Page 10 has overtime. Eleven has overtime. Twelve has overtime. Thirteen has 11 12 overtime. Fourteen has overtime. 13 This has holiday pay and vacation pay, 14 this pay stub, so it looks like there's no overtime 15 there. This pay stub has overtime. That paystub 16 has overtime. That paystub has overtime. The pay stub before that had sick time of 12 hours, so it 17 18 has no overtime, that one. This pay stub has 19 overtime. This pay stub has overtime. This pay 20 stub has overtime. This pay stub has overtime. 21 Then it looks like you were on 22 holiday/sick vacation and leave so you were not 23 getting any hours for these times. And then you're 24 back and right when you came back, you had some 25 overtime.

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Again, the next week you had overtime. And then you were only working 71 hours, 70 hours, holiday time, so you didn't have overtime that pay period. Overtime in September of 2020, and then again in October, vacation on this time period and then vacation and holiday, must have been the holidays, that was Thanksqiving and overtime in this pay period in December and then no time -- that's the end of the year. And then holiday time in this one. More overtime in January 2021, you had some sick and holiday time then, and then more sick time and vacation time, regular time. And so that was all the pay stubs that we have. Would you agree that you had overtime in 26 -- or a majority of the pay periods in May 2019 to March 2021 time frame? A. Yes. All right. We're going to look at the TruCare records again. All right. For the TruCare, you said that you would -- where did you do the documentation? What device did you use for TruCare? Chromebook. Α. 0. Okay. All right. So the TruCare activity

show all the contacts with the members, correct?

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Page 158

A. Yes.

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- Q. So you were saving the time on the drive and the meeting with the members in person. What were the extra responsibilities you had after COVID hit?
- A. A lot of calling. A lot of calling. A lot of -- had a lot of special projects.
- Q. Okay. Is that the special project that you described to me, that DHS?
- A. That, and finding resources for members, kids are home, no food, finding -- locating, verifying those resources were accurate so members could actually use them. It takes -- that's time-consuming.
- Q. So COVID hit in March 2020 and then you worked for that month and then for some of April and then went on leave. So you were gone some of April, May, June and then you were back in July and then you had a reduced caseload, correct?
  - A. Yeah.
- Q. So with that reduced caseload, wouldn't that make your necessity to work -- wouldn't that reduce your hours needed to work because you had 35 cases -- or members?
  - A. After having a stroke, you're not able to

Page 164 1 Okay. 2. How did you learn about the lawsuit 3 against Centene? When I called -- when I called the -- what 4 5 do you call it? Not Better Business Bureau. When I called about my -- who did I call? You mentioned it 6 7 earlier. I can't remember right now. The labor 8 board. When I had called the Department of Labor, 9 they suggested that I call. 10 0. Who? A. Sanford Law Firm. 11 12 The Labor Board suggested that? 0. 13 A. Yeah. They said there were already -once I called and I was expressing what happened, 14 15 they told me that there were already cases out for 16 Centene and I was shocked. And then I -- to find 17 that out. And then that's when they told me that 18 there were other open cases. 19 They told you to call the Sanford Law Ο. 20 Firm? 21 They didn't tell me to. They told me that 2.2 that's what other people had done. 23 Okay. And have you ever seen a video on Ο. your attorney's website about Centene? 24 No. But I have been on the website. 25 Α.

Page 176 that would put me -- that would be a time where I 1 couldn't say, Hey, I'm having to work a little over. 3 Okay. So you would just stay clocked in 0. or clock your time and get paid for that, correct, 4 5 in those circumstances? Sometimes. 6 Α. 7 Did you communicate with anyone during Ο. your breaks today? 8 9 Α. No. 10 Okay. Did anyone come into your house Q. 11 when you were giving your deposition testimony? 12 Α. No. A butterfly. That's it. 13 Ο. I don't think the butterfly really cares about the deposition. All right. 14 15 Do you have any documentation regarding --16 whether it's like a calendar entry or scrap of piece of paper or anything of that nature, do you have 17 anything where you kept track of any time that you 18 are saying that you worked when you weren't clocked 19 20 in? 21 Unfortunately, I threw all that away, so, A. 2.2 no. What was it that you had? 23 0. Just times that I knew I had worked over, 24 A. but I just didn't let her know. 25

Page 177 Okay. How did you keep track of that? 1 0. 2 A. Just had a legal pad, I kept everything on 3 there. When did you throw that away? 4 0. 5 A. Had to have been -- I don't remember when I threw it away. I don't remember. 6 7 0. Okay. 8 But at some point when I was throwing away A. 9 those -- because I had everything -- I had to have 10 everything secure because it was PHI. So maybe when 11 I threw that I way, I probably accidentally threw it 12 away. 13 0. Was it more than a year ago that you threw 14 it away? 15 A. It was more than a year ago, yes. 16 How long after your employment ended did 0. 17 you throw it away? 18 A. When I hadn't heard anything else about the case, I threw it away. 19 20 Say that one more time. Q. When I hadn't heard anything else about 21 22 this case, then I threw it away. I didn't think 23 anything was going to come of it, so I threw it 24 away. Was it after you signed your consent form 25 0.

Page 178 to join the lawsuit? 1 2 A. Yes. That would have been -- yeah. Had a new job and just kind of thought it -- nothing was 3 going to happen from it, so threw it away. 4 5 (Thereupon, the consent was marked as 6 Defense 43.) 7 BY MS. STORCH: Okay. So I'm going to look -- you signed 8 Ο. 9 your consent form to join this lawsuit -- I'm going 10 to pull it up now so you can see it as Exhibit 43. 11 I'm going to screen share. 12 Can you see that? Does it say "consent to 13 join collective action"? December 2022. Yeah. So I started 14 15 working in -- after I started working somewhere 16 else, I called before I -- before I started working, 17 I called to see if anything was going on with the 18 case, and I was told no. 19 MR. SHORT: Hold on. 20 So I just --Α. 21 BY MS. STORCH: 2.2 You don't tell me what you talked about --Ο. sorry -- with your attorneys. That's -- you don't 23 24 have to tell me what you talked about. I'm just curious in -- when did you start your other job? 25

Page 182 1 CERTIFICATE OF REPORTER 3 STATE OF FLORIDA COUNTY OF BROWARD 4 5 I, DAWN SCOTT, Stenographer, do hereby 6 7 certify that I was authorized to and did stenographically report the foregoing Zoom 8 9 videotaped deposition of TIFFANY RUSSELL; pages 1 10 through 182; that a review of the transcript was not 11 requested; and that the transcript is a true record 12 of my stenographic notes. 13 I FURTHER CERTIFY that I am not a 14 relative, employee, attorney, or counsel of any of 15 the parties, nor am I a relative or employee of any 16 of the parties' attorneys or counsel connected with 17 the action, nor am I financially interested in the action. 18 19 Dated this 3rd day of April, 2024. 20 21 2.2 23 24 2.5 DAWN SCOTT, STENOGRAPHER